



September 18, 2020

Colorado Department of Labor and Employment
 9:00 AM

Present: Renee Shellhorse, Susan DeMeules, Steve Callahan, Scott Paulson, Tony Congram, and Lukas Staks.

Absent: Mahesh Albuquerque, Brett Redd

Note: The meeting was recorded and started at 9:00 AM.

MINUTES APPROVAL: August 21, 2020.

Susan Demeules motioned approval and Tony Congram seconded. Minutes were approved unanimously.

STAFF REPORTS

- **Fiscal Year 2020 Numbers:** August ended with \$6.9 million cash balance in the Fund, less the \$4 million from the Petroleum Cleanup and Redevelopment Fund (PCRF) transfer, for a net cash balance of \$2.8 million in the Fund. The average processing turnaround time is 83 days.
- **August 2020** - 81 claims received, \$1,883,000.00 requested, 86 claims approved and \$1,735,000.00 reimbursed.
- **Applications not yet presented** - 10 applications from fiscal year 2020, that ended June 30, 2020. There are 30 applications from fiscal year 2021 not yet presented to the Committee.

OPS UPDATES/ANNOUNCEMENTS

- COSTIS-IA development has recently passed Sprint-6. We have added 2 additional sprints for a total of 12 for the entire project.
- Remediation supervisor, Rob Herbert, is retiring at the end of September. Mary White has been hired to be the new Remediation supervisor.
- Attestation of applications in COSTIS-IA portal is being discussed as there is currently no way to have an applicant sign an application through a submittal portal. Further discussion will be held within OPS and Lukas as to what solutions or issues may arise.

PRESENTATION OF APPLICATIONS - POLICY 29 TANK REMOVAL

OWNER ID	FACILITY NAME	APPROVED REIMBURSEMENT
18318	Gas and Save	\$28,900.00
23043	Stinker 327	\$28,000.00
5222	Service Oil Company	\$30,000.00
Total to be reimbursed for Policy #29 Applications		\$86,900.00

1st Motion: Tony Congram **2nd Motion:** Susan Demeules
 Approved Unanimously

PRESENTATION OF APPLICATIONS--RAPs

Committee Date	RAP	Site Name	PERCENT REDUCTIONS IMPOSED BY PSTC											Reasoning for denial and/or additional comments	
			Costs Submitted	Unallowed Costs	Approved Costs	Eligibility	Reg	Rel. Det	Rel. Rep	Closure	Total	Waiver Requested	Waiver Granted		Waiver Denied
9/18/2020	34805	FoMo Conoco	\$21,864.20	\$0.00	\$21,864.20	TO/O w/ ded					0	Waiver not requested	<input type="checkbox"/>	<input type="checkbox"/>	Renee Shellhorse recused herself.
9/18/2020	34845	Bonnie Brae Conoco	\$26,533.87	\$0.00	\$26,533.87	TO/O w/ ded					0	Waiver not requested	<input type="checkbox"/>	<input type="checkbox"/>	
9/18/2020	35091	Kum & Go #931	\$12,286.77	\$0.00	\$12,286.77	TO/O w/ ded					0	Waiver not requested	<input type="checkbox"/>	<input type="checkbox"/>	
9/18/2020	34950	Circle K Store #2709893	\$53,487.70	\$0.00	\$53,487.70	TO/O w/ ded					0	2019 Tank Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9/18/2020	34951	Circle K Store #2709874	\$37,137.88	\$0.00	\$37,137.88	TO/O w/ ded					0	Waiver not requested	<input type="checkbox"/>	<input type="checkbox"/>	
9/18/2020	35084	203 N Vallejo LLC	\$5,448.89	\$1,232.21	\$4,216.68	NRP w/ Orphaned Tank					0	Waiver not requested	<input type="checkbox"/>	<input type="checkbox"/>	
9/18/2020	34753	Supriya	\$27,063.53	\$0.00	\$27,063.53	TO/O w/ ded			0		0	Waiver not requested	<input type="checkbox"/>	<input type="checkbox"/>	
9/18/2020	34760	Sky Shop	\$33,926.84	\$0.00	\$33,926.84	TO/O w/ ded		10			10	Waiver not requested	<input type="checkbox"/>	<input type="checkbox"/>	
9/18/2020	35154	Kum & Go #921	\$14,531.11	\$0.00	\$14,531.11	TO/O w/ ded		0			0	Waiver not requested	<input type="checkbox"/>	<input type="checkbox"/>	
9/18/2020	34965	Singh Food & Sinclair	\$17,315.79	\$0.00	\$17,315.79	TO/O w/ ded		21			21	Waiver not requested	<input type="checkbox"/>	<input type="checkbox"/>	

Meeting adjourned at 10:45 AM

These minutes represent a summary of this meeting. For a detailed file, please submit a file review request to the Public Records Center

J Garcia, Committee Organizer

